

# DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

FORM DR-2SC CANDIDATE	DISCLOSURE REPORT
For office use only	
Comm. No.	5133
Indexed	<u>0</u>
Audited	
Computer	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

**Rants for State House Committee**

(1) Legislative Candidate

SIGNATURE OF TREASURER (or person filing this report)\*

TELEPHONE

DATE SIGNED

Routine Penalties Due for Late Filed Reports Range from \$20 to \$800

☐ I am filing a 7-19-2010 report for an/a (1) elction/ (2) Non-election year.

☐ Check if Amendment to report dated \_\_\_\_\_ Indicate one ☐

☒ Check if final (termination) report (Attach Notice of Dissolution Form DR-3)

LA ETILOS AND  
CAMPAIGN DISCLOSURE  
2010 JUN 16 AM 9:21  
pm 6-14

## STATEMENT OF CASH ON HAND

**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed)

### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) .....

Schedule C: Fundraising Events total (Attach Schedule D) .....

Schedule F: Loans Received total (Attach Schedule F) .....

### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) .....

Schedule F: Loan Repayments total (Attach Schedule F) .....

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero)

(Attach DR-3.....)

**UNPAID BILLS** (From Schedule D - Attach Schedule D)

**IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

**CONSULTANT BREAKDOWN** (Schedule G Attached ?)

**ONGOING EQUIPMENT PURCHASED INVENTORY** (Schedule H)

\$1.42

\$500.00

\$501.42

\$501.42

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

☐ Yes ☐ No

\$0.00

**CONTRIBUTIONS - MONEY TAKEN IN**  
*(including candidate personal funds)*

<b>SCHEDULE A CANDIDATE</b>	<b>MONEY RECEIPTS</b>
<b>For office use only</b>	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. LIST OF I.D. NUMBERS IS AVAILABLE AT NO COST FROM THE CAMPAIGN FINANCE DISCLOSURE COMMISSION.

Section 56.8(3)(a), Iowa Code, states: "Information copied from reports and statements shall not be used by any person other than state statutory political committees for the purpose of soliciting contributions or for any commercial purpose."

DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR <i>(if fundraiser or "pass -the-hat", describe)</i>	RELATIONSHIP TO CANDIDATE <i>(if Applicable)</i>	AMOUNT RECEIVED
6/11/10	ID	Waste Management PAC		\$500.00
	<del>ID</del>	Received via the Great Iowa Treasure Hunt		
	CK			

SUB-TOTAL      \$500.00

**TOTAL (If Last page of this schedule)**      \$500.00

I ATTEST AND  
CERTIFY THAT THE  
CAMPAIGN FINANCE DISCLOSURE  
2010 JUN 16 AM 9:21

\* See attached. Not sure it should be shown as PAC.

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

## EXPENDITURES - MONEY SPENT

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
4/30/10		Security National Bank	Bank fee & tax	\$4.75
		6th and Pierce Streets		
		Sioux City, IA 51106		
5/31/10		Security National Bank	Bank fee & tax	\$5.35
		6th and Pierce Streets		
		Sioux City, IA 51106		
6/12/10	2463	Christopher Rants	Partial reimbursement for travel and lodging on legislative business to NCSL 5/21/10	\$491.32
		2740 S. Glass		
		Sioux City, IA 51106		
SUB-TOTAL				\$501.42
TOTAL (If Last page of this schedule)				\$501.42

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.